

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**REVISED  
10/12/2012**

**AFFECTED TAXING AGENCY: 50101 HAWTHORNE SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	2,500.10	2,500.10
HAWTHORNE - RP# 2	318,749.78	0.00	0.00	0.00	0.00	318,749.78	0.00	318,749.78
LAWNDALE - ECONOMIC R.P.	0.00	0.00	157.25	120.08	0.00	277.33	0.00	277.33
TOTAL PASS THROUGH	318,749.78	0.00	157.25	120.08	0.00	319,027.11	2,500.10	321,527.21
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
HAWTHORNE - RP# 2	256,117.15	0.00	0.00	0.00	0.00	256,117.15		256,117.15
LAWNDALE - ECONOMIC R.P.	0.00	0.00	191.57	146.30	0.00	337.87		337.87
TOTAL OUTSTANDING PASS THROUGH	256,117.15	0.00	191.57	146.30	0.00	256,455.02		256,455.02
AGENCY GRAND TOTAL	\$574,866.93	\$0.00	\$348.82	\$266.38	\$0.00	\$575,482.13	\$2,500.10	\$577,982.23

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10/12/2012**

**AFFECTED TAXING AGENCY: 50106 COUNTY SCHOOL SERVICE FUND - HAWTHORNE**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	311.66	311.66
HAWTHORNE - RP# 2	39,734.89	0.00	0.00	0.00	0.00	39,734.89	0.00	39,734.89
LAWNDALE - ECONOMIC R.P.	0.00	0.00	19.58	14.94	0.00	34.52	0.00	34.52
TOTAL PASS THROUGH	39,734.89	0.00	19.58	14.94	0.00	39,769.41	311.66	40,081.07

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

HAWTHORNE - RP# 2	31,927.20	0.00	0.00	0.00	0.00	31,927.20		31,927.20
LAWNDALE - ECONOMIC R.P.	0.00	0.00	23.88	18.24	0.00	42.12		42.12
<b>TOTAL OUTSTANDING PASS THROUGH</b>	<b>31,927.20</b>	<b>0.00</b>	<b>23.88</b>	<b>18.24</b>	<b>0.00</b>	<b>31,969.32</b>		<b>31,969.32</b>
<b>AGENCY GRAND TOTAL</b>	<b>\$71,662.09</b>	<b>\$0.00</b>	<b>\$43.46</b>	<b>\$33.18</b>	<b>\$0.00</b>	<b>\$71,738.73</b>	<b>\$311.66</b>	<b>\$72,050.39</b>

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**10/12/2012**

**AFFECTED TAXING AGENCY:** 50107 DEV.CTR.HDCPD.MINOR - HAWTHORNE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	35.80	35.80
HAWTHORNE - RP# 2	4,564.07	0.00	0.00	0.00	0.00	4,564.07	0.00	4,564.07
LAWNDALE - ECONOMIC R.P.	0.00	0.00	2.27	1.69	0.00	3.96	0.00	3.96
TOTAL PASS THROUGH	4,564.07	0.00	2.27	1.69	0.00	4,568.03	35.80	4,603.83

**OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012**

HAWTHORNE - RP# 2	3,667.25	0.00	0.00	0.00	0.00	3,667.25		3,667.25
LAWNDALE - ECONOMIC R.P.	0.00	0.00	2.75	2.09	0.00	4.84		4.84
<b>TOTAL OUTSTANDING PASS THROUGH</b>	3,667.25	0.00	2.75	2.09	0.00	3,672.09		3,672.09
<b>AGENCY GRAND TOTAL</b>	<b>\$8,231.32</b>	<b>\$0.00</b>	<b>\$5.02</b>	<b>\$3.78</b>	<b>\$0.00</b>	<b>\$8,240.12</b>	<b>\$35.80</b>	<b>\$8,275.92</b>